

INVOICE

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street
St. Louis, MO 63101
Tel. 314-644-2191
Fax 314-644-1334

Bill To: Jerome Diekemper
Diekemper Hammond & Shinners Turcotte & Larrew
7730 Carondelet Ave
Ste 200
Clayton, MO 63105

Invoice #: STL8171
Invoice Date: 10/21/2005
Balance Due: \$ 496.35
Case #: 4:04CV885

Case: Addington Stewart v. City of St. Louis, et al
Job #: 6914 | **Job Date:** 10/11/2005 | **Delivery:** Normal
Billing Atty: Jerome Diekemper
Location: City of St. Louis
Room 314 City Hall | 1200 Market St | St. Louis, MO 63103

Item	Witness	Description	Units	Qty	Price	Amount
1	Gerald V Barrett PhD JD	Transcript - copy/copies	Page	233.00	\$1.85	\$431.05
2		Exhibits	Per page	142.00	\$0.40	\$56.80
3		Shipping - Messenger service	1	1.00	\$8.50	\$8.50

Notes: **Invoice Total:** \$496.35
Payment:
Credits:

Fed Tax ID: 20-3132569

Term: Due Upon Receipt

Balance Due: \$496.35

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: National Depo

Invoice #: STL8171

Visa MC Amex Discover Lock Box

Job #: 6914

Invoice Date: 10/21/2005

Credit Card #:

Exp. Date

Balance: \$ 496.35

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:

National Depo

P.O. Box 404743

Atlanta, Ga 30384-4743

INVOICE

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street
St. Louis, MO 63101
Tel. 314-644-2191
Fax 314-644-1334

Bill To: Jerome Diekemper
Diekemper Hammond & Shinners Turcotte & Larrew
7730 Carondelet Ave
Ste 200
Clayton, MO 63105

Invoice #: STL9066
Invoice Date: 11/11/2005
Balance Due: \$ 291.15

Case #: 4:04CV885

Case: Addington Stewart v. City of St. Louis, et al
Job #: 6915 | **Job Date:** 10/14/2005 | **Delivery:** Normal
Billing Atty: Jerome Diekemper
Location: City of St. Louis
Room 314 City Hall | 1200 Market St | St. Louis, MO 63103

Item	Witness	Description	Units	Qty	Price	Amount
1	Richard Jacobs PhD	Transcript - copy/copies	Page	145.00	\$1.85	\$268.25
2		Exhibits	Per page	36.00	\$0.40	\$14.40
3		Shipping - Messenger service	1	1.00	\$8.50	\$8.50

Notes:	Invoice Total: \$291.15 Payment: Credits:
Fed. Tax ID: 20-3132569	Balance Due: \$291.15

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: National Depo	Invoice #: STL9066
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	Job #: 6915
Invoice Date: 11/11/2005	
Balance: \$ 291.15	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	
DAYTIME PHONE	

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

In Account With:

Carol B. Primo
P.O. Box 2227
St. Louis, MO 63109
(314) 481-8616

November 22, 2005

Employer I.D.# 43-1458086

Diekemper Hammond
7730 Carondelet, Suite 200
Clayton, MO 63105
ATTN: Jerry Diekemper, Esq.

COPY

IN RE: ADDINGTON STEWART, et al. VS. CITY OF ST. LOUIS
Cause No. 4:04CV00885RWS, Deposition of DR. GARY RENZ
taken October 18, 2005.

1 Copy, 388 Pages	\$814.80
Condensed Transcript/Photocopy of Exhibits/	<u>70.00</u>
Delivery Service	TOTAL
	\$884.80

DEBRA BURRIS, Reporter

Please Return Invoice With Payment To Ensure Proper Credit